

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY
FOR ARCHITECTURAL &
ENGINEERING SERVICES

Project Number: H59-D377-RC

Location: Piedmont Technical College –
Lex Walters Campus

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Maintenance
Complex, outside Room 131M

Description of Project: Perform professional architectural & engineering services for campus building renovations. Three firms may be selected. Prior experience with State institutions. Renovation projects consist of, but are not limited to, parking facilities (new & old), mechanical upgrades, roof replacement / repair, asbestos removal, general deferred maintenance (paint, carpet, ADA, Life & Safety). Full architectural & engineering services required. The contract will be for two years. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Description of All Professional Services

Anticipated for Project: The selected firms shall provide architectural / engineering services for schematic design, design & development, including civil, structural, electrical, mechanical & environment disciplines. The project may include additional services by negotiations between firm & college

Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 3/28/06 – 1:00 pm

Number of Copies: 7

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:
Dale Wilson, Director of Physical
Plant

Address: 620 North Emerald Rd., Greenwood, SC 29648

Phone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: Horry-Georgetown
TECHNICAL COLLEGE
SELECTIVE ROOF
REPLACEMENT –
GEORGETOWN CAMPUS

Project Number: H59-N384-RC

Location: Georgetown, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid One work shall include removal of all existing asphalt shingles down to the deck & the installation of architectural asphalt fiberglass shingles, underlayment & all accessories, including all flashings, metal drip edge, & ridge vents. Base Bid Two work shall include all work included in the construction documents, except an architectural standing seam metal roof shall be provided in lieu of the asphalt shingles. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of

State Permanent Improvements,
Part II

Construction Cost Range: \$100,000 -
\$500,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Richard L. Cook, Jr.

A/E Address: 1226 Yeamans Hall Rd.,
Hanahan, SC 29406

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

A/E E-mail: email@adcengineering.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Reed: Georgia

Plans May Be Obtained From: ADC Engineering, Inc.

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/10/06 – 2:00 pm

Place: 4003 South Fraser St., Room 106,
Georgetown, SC

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Kevin Brown, Project Manager

Address: 2050 Hwy. 501 East, Conway,
SC 29526

Telephone: (843) 349-5398

Fax: (843) 347-4207

Bid Due Date/Time: 4/24/06 – 2:00 pm

Place: 4003 South Fraser St., Room 106,
Georgetown, SC

Hand Deliver Bids To: Horry-Georgetown Technical College, Attn.: Kevin Brown, 4003 South Fraser St., Georgetown, SC 29440

Mail Bids To: Horry-Georgetown Technical College, Attn.: Kevin Brown, 4003 South Fraser St., Georgetown, SC 29440

Project Name: BUILDING 12 – H.V.A.C.
REPLACEMENT

Project Number: H59-9945-BC

Location: Beaufort, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of one 90-ton rooftop VAV air conditioner, existing electric in place, provide connection to existing

Seimens Building Energy Management System, provide adapter curb for new unit. Replacement of two 12.5-ton rooftop air conditioners, existing electric in place, provide connection to existing Seimens Building Energy Management System, provide adapter curb for new units. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: GKA, LLC, Consulting Engineers

A/E Contact: Steve Marek, PE

A/E Address: 1025 West 5th North St., PO Box 856, Summerville, SC 29484

A/E Telephone: (843) 821-8899

A/E Fax: (843) 875-9045

A/E E-mail: steve@gkallc.com

Plans on File At:

Dodge: Charleston

Other: Technical College of the Lowcountry & GKA, LLC

Plans May Be Obtained From: Technical College of the Lowcountry or GKA, LLC

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/4/06 – 2:00 pm

Place: Technical College of the Lowcountry, Building 3, Conference Room

Agency/Owner: Technical College of the Lowcountry

Name & Title of Agency Coordinator: J. Clyde Hinchey, Vice President of Finance

Address: 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901

Telephone: (843) 525-8324

Fax: (843) 525-8330

E-mail: chinchey@tcl.edu

Bid Due Date/Time: 4/18/06 – 2:00 pm

Place: Technical College of the Lowcountry, Building 3, Conference Room

Hand Deliver Bids To: Vice President for Finance, Technical College of the Lowcountry, 921 Ribaut Rd., Building 3, Beaufort, SC 29901

Mail Bids To: Vice President for Finance, Technical College of the Lowcountry, PO Box 1288, Beaufort, SC 29901

Project Name: NORTH MYRTLE BEACH MUNICIPAL COMPLEX, PHASE IV – ADDITION TO THE HURRICANE COMMAND CENTER

Project Number: 2060116

Location: North Myrtle Beach, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: 225 SF addition to the northwest corner of existing

hurricane command center / municipal building. Building construction shall be steel framed roof structure slab-on-grade & spread footing foundations, with reinforced masonry with brick & architectural concrete veneer masonry to match existing wall design details. Roof systems shall consist of a single-ply thermoplastic membrane over lightweight cellular concrete on metal roof decks. Associated roofing soffits & fascias include plaster as well as aluminum AlucoBond panel systems. Interior wall finishes consist of gypsum board over metal furring & concrete masonry with paint / special coating finishes. Floor finishes shall be resilient flooring. Ceiling finishes include gypsum board painted & suspended acoustical tile. The addition shall be conditioned with an air conditioning only. There is no plumbing on this project. Electrical work shall consist of full lighting & power to service new addition & owner's equipment, tied into existing service & panels within facility. Noted site improvements include demolition of existing structures to accommodate new work, & restoration of existing landscaping

Architect/Engineer: Derrick Mozingo, Mozingo + Wallace Architects, LLC

A/E Address: 618 Chestnut Rd., Ste. 205, Myrtle Beach, SC 29572

A/E Telephone: (843) 449-8000

Plans May Be Obtained From: Mozingo + Wallace Architects. Call (843) 449-8000. Bidding documents will be available for inspection at the offices of the architect, the owner & McGee Cadd plan room in Myrtle Beach, SC, & the plan room of the Horry-Georgetown Home Builders Association

Plan Deposit: \$25.00

Site Visit: Strongly recommended

Agency/Owner: City of North Myrtle Beach

Name & Title of Agency Coordinator: Regena M. Berg, CPPO

Address: 1120 Second Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5577

Bid Due Date/Time: 4/4/06 - 3:00 pm

Place: City of North Myrtle Beach, Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC

Project Name: WESTPORT DRIVE ROAD & DRAINAGE IMPROVEMENTS

Project Number: 2060118RB

Location: North Myrtle Beach, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Westport Drive road & drainage improvements. Work to include approximately 800 feet of repaving for road widening with increased turning lane storage at two intersections, along with drainage improvements, curb & gutter

Architect/Engineer: Kevin Blayton, PE, City of North Myrtle Beach

Plans May Be Obtained From: Regena M. Berg, CPPO

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Myrtle Beach, SC

Name & Title of Agency Coordinator: Regena M. Berg, CPPO

Address: 1120 Second Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5577

Bid Closing Date/Time: 4/5/06 – 3:00 pm

Place: Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Project Name: GAS / OIL MIXTURE TANK & OIL TANK & INSTALLATION – BEAUFORT COUNTY

Project Number: 1545/060434

Location: Beaufort, SC

Bids Due Date/Time: 4/12/06 – 3:00 pm

Bid Opening Location: Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC 29902

Name & Title of Agency Coordinator: Thomas Henrikson, Chief Financial Officer, (843) 470-2735

Fax Bid Requests/Questions To: Richard Hineley, fax number (843) 470-2738

Beaufort County Posts All Bid Opportunities on the County Web Site: www.bcgov.net

READVERTISEMENT TO AMEND PRE-BID & BID DATES

Project Name: DEFERRED

MAINTENANCE – REPLACE H.V.A.C. SYSTEM IN MAYBANK HALL

Project Number: H15-9585-PG-B

Location: Charleston, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of existing ceilings, lighting & HVAC system & installation of new ceilings, lighting & VAV air handling systems including AHUS, terminal units, piping, ductwork, & pumps. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Exe-

cution of State Permanent Improvements, Part II.

Architect/Engineer: DWG, Inc.

A/E Contact: Michael Liddle

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mt. Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

A/E E-mail: mliddle@dwginc.com

Plans On File At:

AGC: Charleston & Columbia, SC

Dodge: Charleston & Columbia, SC

Plans May Be Obtained From: A&E Printing, 517 King St., Charleston, SC 29403, (843) 853-5066

Plan Deposit: \$100.00, Refundable, Make checks payable to DWG, Inc.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/23/06 – 2:00 pm

Place: Conference room 202, 2nd floor of 133 Calhoun St., Charleston, SC

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Ken Forebeck

Address: 131 Calhoun St., Charleston, South Carolina 29424

Telephone: (843) 953-7343

Fax: (843) 953-5884

Bid Closing Date/Time: 4/6/06 – 2:00 pm

Place: Same as pre-bid conference

Hand Deliver Bids To: College of Charleston, Attn: Ken Forebeck, 133 Calhoun St., Charleston, SC 29424

Mail Bids To: Same as hand delivery

GIRAFFE EXHIBIT & NEW LION VIEWING SHELTER AT GREENVILLE ZOO

INVITATION FOR BIDS IFB No. 06-3130

The City Of Greenville, SC is requesting sealed bids from qualified contractors for the Construction of a Giraffe Exhibit & New Lion Viewing Shelter at the Greenville Zoo.

The Project Includes, but is not limited to an animal holding facility, consisting of concrete foundation, concrete floors with special coating, concrete slab ceiling with built up roofing, decorative thatched roof facade, exterior animal squeeze structure, interior caging, pulley operated animal doors, & coordination of work of related contracts for necessary mechanical systems, some of which are to be rooftop mounted.

Construction Also Includes a giraffe exhibit yard, a large viewing overlook trellis, various types of containment fencing for the exhibit yard & round timber construction for the trellis with eucalyptus pole trelliage.

A New Lion Viewing Shelter is included & will require modifications to the existing lion exhibit containment fence. The viewing shelter includes a large glass viewing window, round timber framing & specialty construction materials.

Additional Work Includes The Construction of retaining & free-standing walls, asphalt walks, specialty pavements, extensive earthwork, specialty fence construction & site utilities.

A Mandatory Pre Bid Conference & mandatory pre bid site visit will be held concurrently at the Greenville Zoo, 150 Cleveland Park Drive, Greenville, South Carolina 29601, April 5, 2006, 10:00 am-12:00 Noon.

A certified check, cashier's check or bid bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid proposal. Performance & payment bond required of successful bidder after acceptance of offer by the City.

Bidding Document Containing Specifications, terms & conditions, bid form, etc., may be obtained from the City of Greenville Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mavesl@greatergreenville.com
- http://www.greatergreenville.com/city_government/purchasing.asp

Drawings / Plans Are Available at the Print Machine; 1003 Laurens Road; Greenville, SC. Call (864) 271-4770 for cost of drawings / plans.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville SC, until 3:00 pm, ET, April 19, 2006, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

KERSHAW COUNTY LAW ENFORCEMENT CENTER

INVITATION TO BID

Sealed Bids For The Construction Of The Kershaw County Law Enforcement Center, Ridgeway Road (SC Hwy 34), Lugoff, SC, will be received for the owners, Kershaw County, by Stewart-Cooper-Newell-Architects, P.A. at Kershaw County Government Center, Room 190, 515 Walnut Street, Camden, South Carolina 29020, on Thursday, April 27, 2006 at 2:00 pm, at which time they will be publicly opened & read

Bids Will Be Received For: single prime contracts (single prime bids for the general construction which includes plumbing, mechanical, & electrical construction. Once the contract is executed, all building trades will be administered by the general contractor)

Pre Bid Conference: Thursday, March 30, 2006, 10:00 am, At Kershaw County Government Center, Room 190, 515 Walnut Street, Camden, South Carolina 29020

Any Qualified Bidder may submit a bid.

The Refundable Deposit to prime bidders for a complete set of plans & specifications will be \$300.00 (limit of 2 sets at \$300.00 each) in either cash, check or money order made payable to Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC, 28054, (704) 865-6311, Fax: (704) 865-0046. After receipt of the plan deposit by Stewart-Cooper-Newell-Architects, bidders may obtain bidding documents, drawings, & specifications by either picking them up from

Sharpe Images, 140 West Third Street, Charlotte N C, 2820, (704) 377-3760), Attn: Charlie Digby, or Sharpe Images will deliver plans free of charge within the City of Charlotte. Shipping & handling of plans (paid for by architects) to bidders by Sharpe Images will be by UPS or FED-X Ground Service. Any special shipping & handling requests by the bidders other than Ground Service will be at the expense of the bidders. Note: The plan deposit must be received by Stewart-Cooper-Newell-Architects before Stewart-Cooper-Newell will notify Sharpe Images to release any plans to bidders.

Sub-Bidders & Material Suppliers may obtain full sets of drawings & specifications at a cost of \$200.00/per set (non-refundable) payable to Stewart-Cooper-Newell-Architects, P.A. or individual sheets of drawings upon \$1.50 per sheet (24 x 36) or \$0.10 per individual Impression of the specifications purchased from & payable directly to Sharpe Images. Charges for these are non-refundable & all shipping & handling charges will be C.O.D. unless requested otherwise by the sub-bidders & material suppliers.

The Full Deposit Will Be Returned to those who submit a bona fide bid & return the drawings & specifications in good usable condition within ten (10) days after the date set for opening of bids, or returns them at least five (5) days before with a notice they do not intend to bid. If a bona fide bid is not submitted & documents are returned in good condition between five (5) days before, & ten (10) days after the date set for opening of bids, the deposit will be refunded less the cost of reproduction. After ten (10) days, the Bidder's deposit will be forfeited.

Bids Must Be On The Standard Forms Provided by the Architects & must be marked to identify the Project Name, Bidder's Name, Address, Phone Number & Bidder's Group No., Bidder's Classification, Contractor's License No. & Type of Work.

Each Bid Shall Be Accompanied by a certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation or a bid bond in the amount of equal to 5% of the total bid. The certified check or bid bond will be retained if the successful bidder fails to execute the contract within ten (10) days after the award or fails to give satisfactory surety as required by the contract documents.

A Performance Bond & Labor & Material Payment Bond in the amount of 100% of the contract sum will be required for this project. All bonds must be executed in accordance with & conditioned as prescribed by the Laws of the State of South Carolina.

No Bidder May Withdraw His Bid within ninety 90 days after the opening thereof.

The Requirements Of The Code Of Laws Of South Carolina, "An Act To Regulate The Practice Of General & Mechanical Contracting In South Carolina (1997)", Chapter 11, Title 40, Section 40-11-S through Section 40-11-430 & The Rules & Regulations Of The South Carolina Licensing Board For Contractors, Chapter 29, Articles 1, 2, 3, 4, 29-1 through 29-19, will be strictly enforced.

All Contractors & Subcontractors must be properly licensed in the Group, Classification, and/or Sub Classification as required by the South Carolina Licensing Board For Contractors. Bids will not be accepted from improperly licensed or unlicensed contractors and/or subcontractors.

All Non-Resident Contractors will be required to comply with Part Two, Act No. 855, Acts Of The General Assembly Of South Carolina, 1958, withholding for non-residents.

Bidding Documents, Drawings, & specifications may be examined at the following locations:

- Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC 28054, (704) 865-6311, Fax (704) 865-0046
- Stewart-Cooper-Newell-Architects, P.A., 2016 Sumter Street, Suite 202, Columbia, SC 29201, (803) 765-9011, Fax (803) 765-2011
- Office Of: Jennie Munn, CPPB, Purchasing, Kershaw County Government Center, 515 Walnut Street, Camden, South Carolina 29020, (803) 425-1500, Fax (803) 25-1546
- Associated General Contractors: Charlotte, NC & Columbia, SC
- F. W. Dodge Company: Columbia, SC
- Reed Construction Data: Columbia, SC

All Technical Questions During The Bidding phase should be in writing & faxed to Michael W. Donkle, AIA, Project Architect, at (803) 765-2011. For questions concerning obtaining plans & specifications please contact Roseanne Christopher, (704) 865-6311, Ext. 10.

Important Note To All Bidders: The bids must be submitted on the standard bid form provided by the architects.

The Owners Reserve The Right to accept or reject any & all bids, to waive any informalities in bidding & to award the Contract in any manner which is in their best interest.

H.V.A.C RENOVATION AT BELVEDERE ELEMENTARY SCHOOL

INVITATION FOR BIDS

Sealed Bids From Contractors Licensed In South Carolina will be received by the Aiken County School District on April 11, 2006, at 2:00 pm, at the Facilities Construction Department Plan Room, Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, South Carolina 29803 where they will be publicly opened & read aloud for: The School District Of Aiken County: HVAC Renovation At Belvedere Elementary School.

This Project Includes Mechanical System Replacements with new packaged units, wall mounted heat pumps, thru-wall units, ductwork & digital controls. The project will also include all general construction & electrical work associated with the mechanical upgrades.

Bid Documents May Be Obtained from the engineers, Buford Goff & Associates, Inc. 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request & accompanied by \$50.00 per set (refundable if returned in good condition).

The Pre-Bid Conference Will Be Held at 10:00 am, March 30, 2006, at Belvedere Elementary School, 201 Rhomboid Pl. Belvedere, SC 29841. The contractors shall meet in the school's administration office.

Each Bid Must Be Accompanied by a bid guarantee of not less than five (5%) percent of the base bid, which may be a bid bond issued by a bonding company that is on the approved list of the Treasurer of the United States or a certified check made payable to the owner. The successful bidder will be required to furnish performance bond & labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be On File for inspection in the offices of FW Dodge Corporation in Columbia, Greenville, & Augusta; AGC in Columbia & Greenville; & Reed in Columbia.

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked, "The School District Of Aiken County: HVAC Renovation At Belvedere Elementary School" & delivered no later than date & hour above mentioned.

The Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any informalities & technicalities in bidding, & to award the job in the best interest of the owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

Project Name / Location:

PHASE 1A RENOVATIONS TO
LAKEWOOD ELEMENTARY SCHOOL
1675 Highway 396
Myrtle Beach, SC 29575

&
PHASE 1B RENOVATIONS TO
LAKEWOOD ELEMENTARY SCHOOL
1675 Highway 396
Myrtle Beach, SC 29575

Project / Bid Number:

LWE 1A / 0506-61

&
LWE 1B / 0506-61

Owner:

Horry County Schools
1605 Horry Street
Conway, SC 29528

Architect:

Goforth, Brown & Associates /
Harvey L. Ezekiel, P.A.
Post Office Box 5748 (29502)
1413 West Evans
Florence, SC 29501
(843) 665-5868 (phone)
(843) 669-7596 (fax)

Plan Deposit: \$100.00 per set

Mandatory Pre-Bid Conference:

Tuesday, March 28, 2006, 4:00 pm, local time, in the media center of Lakewood Elementary School.

Bid Date/Time: Tuesday, April 18, 2006 - 2:00 pm, local time **Note:** Individual bids on each phase of construction & combined bids on both phases of construction will be accepted & all bids must be in by 2:00 pm

Bid Opening Location:

Construction Services Office
335 Four Mile Road
Conway, SC 29526

Bid Security: Five (5%)

Description Of The Project:

- Phase 1A includes miscellaneous demolition, the replacement of 5 exterior doors, replacement of sink cabinets in 24 classrooms, infill of interior wall openings at 6 locations, & HVAC retrofit of one office.
- Phase 1B consists of renovations to 3 girls & 3 boys group toilet facilities that include demolition of some masonry partitions, replacement of doors entering toilet facilities, new toilet partitions & partition doors, new ceilings, new toilet accessories, replacement of all plumbing fixtures, exhaust fan retrofit, new lighting, & miscellaneous electrical work. Phase 1B includes an alternate to remove all masonry partitions & provide a complete renovation of all interior finish materials.

Contract Documents Can Be Obtained From: The office of the architect.

Plans can be reviewed in the following locations or plan rooms:

- The office of the architect,
- Horry County Schools Office of Procurement Services
- Grand Strand Plan Room,
- Horry-Georgetown Home Builders Assoc. in Conway, SC
- AGC Offices in Columbia, SC; Charleston, SC; Charlotte, NC; Wilmington, NC;
- FW Dodge Offices in Columbia, South Carolina; Charleston, SC; Charlotte, NC
- Reed Construction Data.

Project: DEARBORN STREET STREETSCAPE

Owner: Town of Great Falls, 810 Dearborn Street, Great Falls, SC 29055-0177

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the owner at their office, 819 Dearborn Street, Great Falls, SC, until 2:00 pm, local time, at place of bidding, April 20, 2006, & at said office will be publicly opened & read aloud.

Project Description: The project consists of the installation of removal & replacement of concrete sidewalks & curb & gutters along Dearborn Street from Broad Street to beyond Jefferson Street.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia & Greenville, SC; at F. W. Dodge Company in Columbia & Greenville, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 234 Seven Farms Drive, Suite 111, Charleston, SC 29492.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal

to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all Bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

RENOVATION & EXPANSION OF WOODMONT MIDDLE SCHOOL

INVITATION FOR BID
IFB # 510-552000-C-039-A

Institutional Resources, LLC, (Program Manager) as agent for BEST (Building Equity Sooner for Tomorrow) invites sealed bids in accordance with the specifications, drawings & scope of work for the Renovation & Expansion of Woodmont Middle School located in Greenville County, SC.

The Project Consists Of The Renovation (mechanical, electrical & finishes) of the existing single level approximately 127,000 square foot facility & the construction of a single level approximately 20,000 square foot addition of steel stud & brick veneer.

There Will Be A Mandatory Pre-Bid Meeting on April 4, 2006, at 2:00 pm, ET. The meeting will be held at Institutional Resources, LLC, 225 S. Pleasantburg Drive, Suite B10, Greenville, SC 29607.

Completed Bid In A Sealed Envelope bearing the IFB number shown below must be submitted no later than April 25, 2006, at 3:00 pm, ET, at the following location only. No bids will be accepted after the date & time listed herein.

Institutional Resources, LLC
Attn: Lamar Morrell
IFB# 510-552000-C-039-A
225 S. Pleasantburg Drive, Suite B-10
Greenville, S.C. 29607

Bid Documents, Plans & Specifications may be obtained beginning March 22, 2006 by contacting the architect, Craig Gauden & Davis, 19 Washington Park, Greenville, SC 29602, Contact Scott Powell, (864) 242-0761, Fax (864) 233-2319 A deposit of \$350.00 will be required for each set of plans & specifications. Checks should be made out to the architect, Craig Gauden & Davis. No partial sets will be furnished. All the issued documents must be returned in good, usable condition within ten (10) days after the date of the opening of bids in order to receive the refund.

Complete Plans & Specifications Will Be Available for inspection in the offices of the architect; the Associated General Contractors, in Greenville, SC, Columbia, SC, Asheville, NC & Charlotte, NC; Reed Construction Data in Columbia, SC & Charlotte, NC; Dodge Plan Rooms in Greenville, SC, Columbia, SC, & Charlotte, NC, Augusta Builders Exchange in Augusta, GA & The Copy Spot, Greenville, SC.

Telephone Inquiries Or Requests For An Initial Meeting will not be considered.

MARY MCLEOD BETHUNE NATURE TRAIL

Owner:

Town of Mayesville
PO Box 459
4580 Florence Highway
Mayesville, SC 29104

(803) 453-5919

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received at the Town of Mayesville, 4580 Florence Highway, Mayesville, on April 18, 2006, until 2:00 pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Mr. Bill Rhodes, 4580 Florence Highway, Mayesville, SC & all regular mail bid submittals via USPS should be mailed to Mr. Bill Rhodes, PO Box 459, Mayesville, SC 29104. It is the contractor's responsibility to have his/her bid at the given location by the above noted time & date.

Project Description: The project consists of a 1.39 mile nature trail along an abandoned sea-board coastline railroad next to Florence Highway 76. Work includes an asphalt path, pedestrian bridge, concrete plaza, bollards, & landscaping.

Pre-Bid Conference: A mandatory pre-bid conference will be held on April 4, 2006 at 2:00 pm, local time, at 4580 Florence Highway Mayesville, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to Drakeford Architects, 120 N. Main Street, Sumter, SC 29150. The office contact is Meredith Drakeford or Scott Bell, (803) 774-2000. All questions & correspondence relating to the bidding of this project shall be directed to Drakeford Architects.

Deposit: A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

PAVE B-YARD & E-YARD AT VETERANS TERMINAL FOR SC PORTS AUTHORITY

On Or About March 21, 2006, plans & specifications for Pave B-Yard & E-Yard, Veterans Terminal, Charleston, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Tuesday, March 28, 2006, at 10:00 am, at the Engineering Conference Room, Building 448, Wando Welch

Terminal, 400 Long Point Road, Mount Pleasant, SC.

Bids Will Be Received at the Engineering Conference Room, Building 448, Wando Welch Terminal, 400 Long Point Road, Mount Pleasant, SC, until 3:00 pm, Thursday, April 6, 2006, at which time there will be a public opening of bids.

The Purpose Of This Project is to install new asphalt pavement at selected areas of the Veterans Terminal. The project includes, but is not limited to, repairing some holes in existing asphalt pavement areas, installing approximately 1,800 square yards of 6" thick stabilized aggregate base course, & installing approximately 22,200 square yards of 2" thick asphalt pavement overlay.

Interested Parties May Purchase plans & specifications from the South Carolina State Ports Authority's engineering department at a non-refundable cost of \$100.00 per set.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the base bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority reserves the right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
SGill@scspa.com
(843) 856-7048

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE INSURANCE
ADJUSTER APPRAISAL
SERVICE

Solicitation No.: IFB-29759-04/18/06-DJF

Delivery Point: OCRM, Charleston, SC

Closing Date/Time: 4/18/06 – 2:30 pm

Closing Location: SC Department of
Health & Environmental Control,
Business Management, 2600 Bull
St., Columbia, SC

Bid Request:

www.scdhec.net/procurement

Direct Inquiries to Buyer: David J. Forsman

E-mail: forsmadi@dhec.sc.gov

Telephone: (803) 898-3472

Fax: (803) 898-3505

Description: PROVIDE SUPERVISED
APARTMENT LIVING SERVICES
FOR CLIENTS OF THE
ANDERSON-OCONEE-PICKENS
COMMUNITY MENTAL HEALTH
CENTER

Solicitation Number: RFP P257-04/26/06-
DP

Delivery Point: Anderson, Oconee & Pickens counties

Opening Date/Time: 4/26/06 – 3:15 pm

Opening Location: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC

Direct Inquiries to Buyer: David Poster

Bid Request: (803) 898-8472

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES FOR NEW ELEMENTARY SCHOOL

REQUEST FOR PROPOSALS

M.B. Kahn Construction Company, Inc., Construction Management Division is soliciting proposals, on behalf of the owner, from all persons or firms interested in providing construction materials testing services & construction inspection services for the construction of a New Elementary School located on Platt Springs Road in Lexington, South Carolina. Proposals will be accepted at the office of M.B. Kahn Construction Company, Inc., Construction Management Division, at the address listed below, until 2:00 pm, EST, on Friday, March 31, 2006.

Proposals will be accepted for

A) Construction Materials Testing

B) IBC 2003 Chapter 1 Inspections

C) IBC 2003 Chapter 17 Inspections.

The Criteria for Proposal may be obtained through the owner's construction manager, M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Aline Stevenson, Project Manager.

Lexington County School District One encourages the participation by minority businesses to submit proposals for these services. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition.

The owner reserves the right to reject any & all responses, waive informalities & make selections in the best interest of the owner.

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

EQUIPMENT

Description: 22-C RAYNE PLANE FIELD LEVELER

Solicitation Number: 5477

Delivery Point: Clemson, SC

Opening Date/Time: 4/3/06 – 4:30 pm

Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or

rhodam@clemson.edu

Web Site From Which To Download Bid: www.clemson.edu/procurement

Buyer: James M. Boleman, Jr., Director of Procurement, (864) 656-2067, jbolema@clemson.edu

Description: PROVIDE MISCELLANEOUS FOOTBALL EQUIPMENT FOR 2006 FOOTBALL SEASON AT THE CITADEL

Solicitation Number: M6060-JW-04/12/06

Delivery Point: Charleston, SC

Opening Date/Time: 4/12/06 – 3:00 pm

Location: Procurement Dept., Central Supply Warehouse, The Citadel, 171 Moultrie St., Charleston, SC

Direct Inquiries To Buyer: John Walker, (843) 953-6861

Website From Which To Download Solicitation: <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: ONE NEW 2006 FIRE TANKER-TRUCK

Solicitation Number: RFB0506-22

Delivery Point: Chester, SC

Opening Date/Time: 4/11/06 – 2:00 pm

Location: Purchasing Dept., Chester Co. Court House, 140 Main St., Chester, SC

Direct Inquiries To: Geroge Thomas, (803) 581-2829, gthomas@chestercounty.com or Faye Cummings, (803) 581-6268, fcummings@chestercounty.com; Fax to (803) 581-3527 or mail to PO Box 580, Chester, SC 29706.

Description: SIX SCOTT AP-50 AIR-PAKS WITH ALUMINUM CYLINDER WITH AV2000 FACE MASK & ACCESSORIES

Solicitation Number: 05-15

Delivery Point: Oconee County, SC

Opening Date/Time: 4/5/06 -2:00 pm

Opening Location: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Ann Albertson Telephone: (864) 638-4141

E-mail: aalbertson@oconeesc.com

Web Site to Download Bid:

www.oconeesc.com

Description: MICROPLATE READER – O.R.A.C. – IN MEAT PRODUCTS PRODUCED UNDER DEFICIENT NUTRITIONAL SYSTEMS – PLUS OPTIONS

Solicitation Number: 5475

For Technical Questions Only, Call: Dr.

Susan Duckett, (864) 656-5151

Delivery Point: Clemson, SC

Opening Date/Time: 4/5/06 – 2:30 pm

Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman

Boulevard & Old Stadium Road, Clemson, SC

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clemson.edu

Description: COMPUTERIZED WHEEL ALIGNMENT SYSTEM

Solicitation Number: 06-02-INSTR

Delivery Point: Wilson High School

Opening Date: Monday, 4/3/06

Opening Location: Florence School District One, Board Room, 319 South Dargan St., Florence, SC

Direct Inquiries to Buyer: Jane H. Miley Telephone: (843) 664-2153

Description: ANNUAL CONTRACT FOR ASPHALT PATCHER, TRUCK-MOUNTED

Solicitation Number: SB9633 – 04/20/06

Delivery Point: Columbia, SC

Opening Date/Time: 4/20/06 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: FIRE RESCUE / PUMPER APPARATUS, QUANTITY TWO; & FIRE TANKER APPARATUS, QUANTITY TWO

Solicitation Numbers: 06-014 for Fire Rescue / Pumper Apparatus & 06-015 for Fire Tanker Apparatus

Delivery Point: Georgetown County Fire / Rescue, Headquarters Station, 3605 Highmarket St., Georgetown, SC 29440

Opening Date/Time: 4/12/06 – 3:30 pm for Bid Number 06-014 & 4/12/06 – 4:00 pm for Bid Number 06-015

Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer, Purchasing Officer, at

kprufer@georgetowncountysc.org

or fax (843) 545-3292. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Web Site with Complete Specifications & Bid Documents:

<http://www.georgetowncountysc.org>

– select “administrative services,” “purchasing,” then “current bids”

Description: BAMBERG COUNTY IS ACCEPTING SEALED BIDS FOR 5 SCOTT C.B.R.N. 2.2 AIR-PAKS FIFTY, 2002 EDITION, HEADS-UP DISPLAY, R.I.T. CONNECTION, AV-3000 FACE PIECE, ALUMINUM BACKFRAME WITH KEVLAR HARNESS, 30-MINUTE STANDARD ALUMINUM CYLINDER INTEGRATED PASS DEVICE, PLUS A SPARE 30-MINUTE STANDARD ALUMINUM CYLINDER, FOR BAMBERG COUNTY FIRE SERVICE

Delivery Point: Bamberg County Fire Service, 2893 Main Hwy., PO Box 119, Bamberg, SC 29003

Opening Date/Time: 4/4/06 – 11:00 am

Opening Location: 2893 Main Hwy., Bamberg, SC

Direct Inquiries To: Sharon Hammond

Buyer: Bamberg County

Telephone: (803) 245-4313

TILT TRAILER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for One (1) Tilt Trailer.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Due Date: 4/4/06 – 2:00 pm

Bid Number: 00083-05-06

SELF-PROPELLED STUMP GRINDER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Self-Propelled Stump Grinder.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Due Date: 4/4/06 – 3:00 pm

Bid Number: 00084-05-06

INFORMATION TECHNOLOGY MANAGEMENT

Description: POINT OF SALE SYSTEM WITH MAINTENANCE

Solicitation Number: 06-S7148

Delivery Point: Charleston, SC

Opening Date/Time: 4/13/06 – 2:30 pm
Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Michele Mahon

E-mail: mmahon@cio.sc.gov

Download an Electronic Copy At:

www.state.sc.us/cio/bids.htm

Description: MOVE ALL DATA FROM CURRENT IBM AS400 TO A NEW IBM I-SERIES COMPUTER – BID AS SPECIFIED

Solicitation Number: LLR 06-10

Delivery Point: Columbia, SC

Opening Date/Time: 3/29/06 – 3:00 pm

Opening Location: SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210

Direct Inquiries to Buyer: William W.

Leath, CPPO, (803) 896-4335

RE-BID

Description: PROVIDE LEASE CONTRACT FOR NEW HIGH VOLUME DIGITAL COPIERS & PRINTERS

Solicitation Number: CBVB 88-06-0669
Re-bid

Delivery Point: Richland County School District One

Closing Date/Time: 3/29/06 – 3:00 pm

Closing Location: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries by 3/21/06 – 10:00 am to Buyer: Lashonda Outing

Fax: (803) 231-7038

E-mail: louting@richlandone.org

Bid Request: Please contact RCSD1, Purchasing Services, or you may download a copy from our web site at http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

Description: COPIER SERVICES

Solicitation Number: 4600-060536

Pre-Proposal Conf.: 4/11/06 – 11:00 am in the Executive Conference Room, #170, Beaufort County Administration Building, 100 Ribaut Rd., Beaufort, SC. All prospective proposers are encouraged to attend

Delivery Point: Beaufort County, SC

Opening Date/Time: 5/5/06 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC

Direct Inquiries To: Richard H. Hinelene, Jr., Contract Specialist, Purchas-

ing Department, telephone (843) 470-2740

Fax Requests for Bids/Questions To:

Richard H. Hinelene, Jr., (843) 470-2738

Beaufort County posts all bid opportunities at www.co.beaufort.sc.us

Description: PANASONIC TOUGHBOOKS
Solicitation Number: RFQ 0506-64

Delivery Point: Academy for Technology & Academics, 5639 Hwy. 701 North, Conway, SC 29526

Opening Date/Time: Monday, 3/27/06 – 3:30 pm

Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jackson, CPPB

Telephone: (843) 488-6929

Fax: (843) 488-6939

E-mail: mjackso@do.hcs.k12.sc.us

AUTOMATIC METER READING SYSTEM

Separate sealed bids will be received by the Town of Santee, SC at the Santee Town Hall, Thursday, April 27, 2006, until 2:00 pm, local time, & then at said office will be publicly opened & read aloud.

The work is comprised of the following: Equipping approximately 920 water meters of various sizes (93% residential) with remote transmitting devices, replacing as many as 600 water meters, providing a vehicle-mounted laptop computer for drive-by reading, receiver hardware antenna & power cables, route management software for data & mapping, technician & signal strength software, 3 days on-site training, custom interface to existing billing software, & one year phone & upgrade support service. The Contractor shall consult with the existing billing software provider, Computer Software Innovations (CSI), to determine data layout compatibility. Contact person is Allison Ghant (864) 855-3900. CSI's cost to accommodate the proposed AMR system shall be entered on the bid schedule as a part of the project cost.

The contract documents may be examined at the Dodge & AGC offices in Columbia & Charleston.

Copies of the contract documents may be obtained from Engineering Resources Corporation, located at 2650 Saint Matthews Road, Orangeburg, SC 29118 upon payment of \$ 25 for each set.

Owner
Town of Santee
Donnie Hilliard, Administrator
P.O. Box 424
Santee, SC 29142

MAINTENANCE / REPAIR

ROOF REPAIRS ON DIRECTOR'S HOUSE AT SAND HILLS STATE FOREST

Sand Hills State Forest Director is currently accepting bids for roof repairs on the Director's house.

The bid opening will be March 31, 2006 at 10:00 am, at Sand Hills State Forest Headquarters, Patrick, SC 29584.

For bid packages contact:

Forest Murphy or Brian Davis
Sand Hills State Forest
16218 Hwy 1
Patrick, SC 29584

(843) 498-6478

Your bid must be on bid package supplied by Sand Hills State Forest.

Please call the above phone number to arrange a site visit. The site visit is mandatory.

PAINTING OF VACANT UNITS FOR GREENVILLE HOUSING AUTHORITY

The Housing Authority of Greenville, SC (GHA) will accept sealed bids for painting of vacant units as needed at all GHA properties for a term not to exceed two (2) years. Qualified contractors shall present at minimum a SC Specialty Contractor License.

Bids will be accepted until 10:00 am, local time, on or before April 17, 2006 at the GHA Maintenance Office, 425 Webster Rd., Greenville, SC 29607. At this time & place all bids will be publicly opened & read aloud.

A pre-bid conference will be held April 5, 2006, at 2:00 pm, at the same location. Interested parties are encouraged to attend the pre-bid conference & tour the GHA properties. The GHA reserves the right to reject any & all bids or to waive any informalities & irregularities in the bidding process.

To request the bid documents, contact Amanda Lingerfelt at (864) 467-4976 or fax (864) 467-4228.

EOE/AA

MAINTENANCE & REPAIR OF H.V.A.C. EQUIPMENT FOR TOWN OF MOUNT PLEASANT

BID # 100-RM

The Town of Mount Pleasant (Town) will receive bids from qualified, interested bidders for the professional maintenance & the repair of HVAC equipment located at or on buildings or facilities owned & operated by the Town for a predetermined fixed monthly fee.

These services shall consist of scheduled, routine inspections, servicing, repairs & replacement, as

necessary, of equipment components on a regular basis, on-call basis & in certain conditions, on an emergency basis to facilitate & maintain the operations with a minimum of "down-time", all of which is specified within the Solicitation Documents.

Bids shall be submitted in a sealed envelope, clearly marked "Professional HVAC Equipment Maintenance & Repair, Bid # 100-RM". Bids must be submitted no later than 3:00 pm, local time, April 11, 2006, to the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building. While it is not required, a bidder's representative is encouraged to be present at the bid opening.

A mandatory pre-bid conference to review the scope of work is scheduled for 10:00 am, on Thursday, March 30, 2006. This conference will convene in room 103, of the Court-Council Building, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All bidders shall make necessary arrangements to attend.

The bids must be signed by an official authorized to bind the successful bidder & it shall contain a statement to the effect that the bids are firm for a period of at least sixty (60) calendar days for acceptance by the Town. Bids must be submitted showing the above bid title as reflected on page one (1) of the solicitation document.

This solicitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or services.

The Town reserves the right to waive any informalities or irregularities in the bid documents, negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this solicitation, & to cancel in part or in its entirety & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

Award criteria include, but are not limited to, the successful bidder's overall responsiveness to the Invitation for Bid requirements; experience & capability; qualifications of staff & key personnel & cost effectiveness, including proposed fees.

Regina O. Middleton
Purchasing Agent
Town of Mount Pleasant

KITCHEN HOOD IMPROVEMENTS FOR SUMTER SCHOOL DISTRICT NO. 17

Sumter School District No. 17 is accepting sealed bids for kitchen exhaust hood modifications until Wednesday, April 19, 2006. Sealed bids will be accepted until 2:00 pm, Wednesday, April 19, 2006, at the District Administrative Office, 1109 N. Pike West, Sumter, SC 29151.

A mandatory pre-bid conference will be held at 8:30 am, Wednesday, March 29, 2006, at the District's Maintenance Office. Bid requirements may be obtained by contacting Mr. Tom White, Director of Maintenance, PO Drawer 1180, Sumter, SC 29151, (803) 773-5771.

Sumter School District 17 reserves the right to reject any or all bids & to waive minor informalities in order to award in the best interest of the school district.

MINOR CONSTRUCTION

Description: DISPOSAL OF USED PETROLEUM ABOVE-GROUND STORAGE TANKS & DISPENSERS LOCATED AT VARIOUS SITES THROUGHOUT SOUTH CAROLINA

Solicitation Number: SB9632 – 04/20/06

Opening Date/Time: 4/20/06 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC

Direct Inquiries to Buyer: Rudy Cabot

Bid Request: (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

SERVICES

Description: PROVIDE BANKING SERVICES FOR THE SOUTH CAROLINA EDUCATION LOTTERY

Solicitation Number: 06-S7107

Delivery Point: Columbia, SC

Opening Date/Time: 4/13/06 – 2:30 pm

Location: 1201 Main St., Ste. 600, Columbia, South Carolina

Buyer: Georgia Gillens, CPPB

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: PROVIDE INSTANT TICKETS, MARKETING SUPPORT SERVICES, WAREHOUSING & DISTRIBUTION

Solicitation Number: 06-S7147

Pre-Proposal Conf.: 3/27/06 – 2:00 pm at SC Education Lottery, 1333 Main St., First Floor Conference Room, Columbia, SC

Deadline for Submission of Questions: 3/29/06 – 4:00 pm

Delivery Point: Columbia, SC

Opening Date/Time: 5/4/06 – 2:30 pm

Opening Location: 1201 Main St., Ste. 600, Columbia, SC

Buyer: Janet Watkins

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation,
See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: ANNUAL CONTRACT FOR PLACING THERMOPLASTIC RAILROAD CROSSING SYMBOLS IN DISTRICT #2 – ABBEVILLE, EDGEFIELD, GREENWOOD, LAURENS, McCORMICK, NEWBERRY & SALUDA COUNTIES

Solicitation Number: SB9631

Pre-Bid Conf.: 3/30/06 – 10:00 am at Greenwood DOT Office, 510 West Alexander Ave., Greenwood

Opening Date/Time: 4/18/06 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: FIRE ALARM INSPECTION & CERTIFICATION SERVICES

Solicitation Number: BT2006-4

Delivery Point: Lexington County School District One

Opening Date/Time: 3/30/06 – 3:00 pm

Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: (803) 951-8374 or www.lexington1.net/procure/?page=solicit.asp

Buyer: Tracy Lucas

READVERTISEMENT TO AMEND SCOPE OF WORK & EXTEND BID OPENING

GROUNDS MAINTENANCE SERVICES FOR EDGEFIELD COUNTY

Edgefield County is accepting sealed proposals to provide grounds maintenance service for county facilities located in Edgefield, S.C. Edgefield County Industrial Park rights of way & median have been added to the scope of service.

Proposals may be obtained by contacting Kathy Flores, (803) 637-4000, Ext. 10. You may pick-up package at 124 Courthouse Square, Edgefield, S.C. An on-site visit will be required.

Proposal submissions are due by 3:00 pm on Friday, April 21, 2006

SUPPLIES

Description: SCHELDE VOLLEYBALL EQUIPMENT

Solicitation Number: 5476

Delivery Point: Fike Recreation Center, Clemson University, Clemson, SC

Opening Date/Time: 4/7/06 – 4:30 pm

Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: METHYL ISO. / CHEMICALS

Solicitation Number: 5478

Delivery Point: Clemson, SC

Opening Date/Time: 3/31/06 – 4:30 pm

Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC

Direct Inquiries to Buyer: Lauren Manley

Web Site to Download Bid:

www.clemson.edu/procurement

Telephone: (864) 656-2395

Description: JUICE BASE, APPLE & ORANGE CONCENTRATE

Solicitation Number: 348395 – 3/29/06-M

Delivery Point: SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Opening Date/Time: 3/29/06 – 1:00 pm

Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: ELMO P10 VISUAL

PRESENTERS – QUANTITY 14

Details: XGA output, 12X optical zoom, freight included in cost, do not include SC sales tax, provide warranty information. Items must be received & invoiced by 6/30/06

Solicitation Number: Q6143

Delivery Point: Charleston County School District

Opening Date/Time: Friday, 3/31/06 - 4:00 pm

Opening Location: Procurement Services Office, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Elizabeth

Thatch, Technology Procurement

Telephone: (843) 566-8881

E-mail: Elizabeth_thatch@charleston.k12.sc.us

Description: PROVIDE FOR COUNTY TRUCKS TO PICK UP SURFACING ASPHALT, UNDER A TERM CONTRACT, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS. CONTRACT MAY BE AWARDED TO ONE OR MORE VENDORS, WHICHEVER IS MOST ADVANTAGEOUS TO THE COUNTY

Solicitation Number: C06023 – 04/11/06B

Delivery Point: Lexington County

Opening Date/Time: 4/11/06 – 3:00 pm

Opening Location: Lexington County Administration Building, Procurement Conference Room, 212 South Lake Dr., Lexington, SC

Direct Inquiries To: Janice Bell, CPPB

Telephone: (803) 785-8385

E-mail: jbelle@lex-co.com

Web site: www.lex-co.com

RE-BID

Description: FURNISH & DELIVER ELECTRICAL MATERIALS TO THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFQ-0774-CWP – Re-bid for USC-IFB-0762-CWP

Delivery Point: Columbia, SC

Opening Date/Time: 3/27/06 – 11:00 am

Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles W. Parker

Description: T.I. – NAVIGATOR 32 – STUDENT SYSTEM

Solicitation Number: B2006-6

Delivery Point: Lexington, SC

Opening Date/Time: 4/5/06 – 3:00 pm

Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: (803) 951-8374 or
www.lexington1.net/procure/?page=solicit.asp
Buyer: Tracy Lucas

Description: REAGENTS &
 COLORIMETERS FOR
 SWIMMING POOL TESTING

Solicitation No.: RFQ-29647-29672-
 3/30/06-KCG

Delivery Point: 101 Business Park Blvd.,
 Second Floor, Columbia, SC
 20203 – inside delivery

Closing Date/Time: 3/30/06 – 5:00 pm. Not
 a public bid opening

Closing Location: SC Department of
 Health & Environmental Control,
 Business Management, 2600 Bull
 St., Columbia, SC

Bid Request:
www.scdhec.net/procurement

Buyer: Kristen Gordon, (803) 898-3512 or
 E-mail gordonkc@dhc.sc.gov

FOR SALE

Description: MISCELLANEOUS
 COMPUTER EQUIPMENT

Inspection: Monday through Thursday,
 from 9:00 am to 4:00 pm. Equip-
 ment available through 3/28/06

Location: SC Arts Commission, 1800 Ger-
 vais St., Columbia

Contact: Linda Campbell or Larry Dean,
 (803) 734-8696

Description: PINESTRAW – SEALED
 BIDS FOR THE SALE OF
 APPROXIMATELY 1,813 ACRES
 OF LONGLEAF PINESTRAW ON
 SAND HILLS STATE FOREST

Sale Number: SHSF 1654ADV PS 06

Site Visit: Anytime

Opening Date/Time: 4/3/06 – 10:00 am

Opening Location: Sand Hills State Forest

For Further Information: Contact Sand
 Hills State Forest, PO Box 128,
 Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: THE BERKELEY COUNTY
 SCHOOL DISTRICT IS
 OFFERING FOR SALE KITCHEN
 EQUIPMENT – DISHWASHER,
 BOOSTER HEATER, HOOD,
 FRYERS, ETC.

Prices Will Be Posted on each item. Items
 will be sold “as is, where is,” no
 warranty. Items must be removed
 on day of sale

Sale Will Be Held 3/25/06 from 8:00 am
 until 12:00 noon at Sedgfield
 Middle School, 131 Charles B.
 Gibson Blvd., Goose Creek, SC
 29445

Direct Inquiries To: Randy Hogge
Telephone: (843) 899-8747
Fax: (843) 899-8757
E-mail: randyhogge@berkeley.k12.sc.us

MISCELLANEOUS ITEMS FOR SALE AT S. C. D. M. H.

Bookcases, Chairs Fax Machine, Dish-
 washer, Curtains, Polaroid Camera Lock-
 ers, Folding Tables,
 Mirror Pharmacy Refrigerator,
 Executive Desk, Liquid Soap Dispensers,
 Television, Piano Bench,
 Entertainment Center Wood,
 Bedside Cabinet Oak, Barbell Set,
 Pictures, Pots & Pans,
 Cart Metal with Wheels, Hamper,
 Wood Planters, Lounge Chair,
 55 Gallon Barbeque Grill,
 Horseshoe Shape Table, Wardrobe,
 Hospital Bed, Thermal Blankets,
 Bed Spreads,
 Ping Pong Table with Paddle & Net,
 Refrigerator Side by Side, Copiers,
 Pool Table & much more.

The South Carolina Department of Mental
 Health will hold a public sale. All general
 provisions of the SC State Bidding Proce-
 dures will be followed.

Location

SC Department of Mental Health
 South Carolina State Hospital
 2100 Bull Street
 Bennett Auditorium & Hoeger Library
 Columbia, SC 29203

Viewing / Bidding Times/ Dates

8:30 am to 4:15 pm
 March 22, 2006

8:30 am to 12:00 pm
 March 23, 2006

Opening Of Bids

10:00 am, Friday, March 24, 2006

Notification Of Winners

1:00 pm, Friday, March 24, 2006

Pickup Deadline

4:00 pm, Friday, April 7, 2006

Questions

(803) 935-6592

Description: VEHICLES – 1988 FORD
 B-700 SCHOOL BUS &
 1996 NISSAN ALTIMA, 4-DOOR
 SEDAN

Solicitation Number: S6101-WB-03/31/06

Site Visit: Contact Allan Teves, (843) 566-
 1956, to schedule

Delivery Point: Charleston, SC

Opening Date/Time: 3/31/06 – 2:00 pm

Opening Location: Charleston County
 School District, 3999 Bridge View
 Dr., North Charleston, SC

Direct Inquiries To: Allen Teves

Telephone: (843) 566-1956

Buyer: William D. Brady Jr.

0.186 ACRE PARCEL IN LAKE CITY

The State of South Carolina will accept
 sealed bids for the sale of a 0.186 acre
 parcel located at the corner of Epps & Lee
 Streets in Lake City, South Carolina, until
 April 20, 2006.

For additional information & bid documents,
 contact Donald Woodward at the General
 Services Division of the Budget & Control
 Board at (803) 734-6062.

ABSOLUTE AUCTION CITY OF ROCK HILL

SATURDAY, APRIL 22, 2006

10:00 A.M.

349 COLUMBIA AVE.

ROCK HILL, SC 29730

Selling: Cars; Pickup Trucks, 2 & 4-Wheel
 Drive; One-Ton Trucks; Dump Trucks;
 Other Heavy Trucks, Fire & Rescue Trucks;
 Backhoes, Vans; Sanitation Trucks; Mowers
 & Other Yard Equipment; Trailers

For More Information: Visit the auction-
 eer's web site, www.classicauctions.com or
 the City of Rock Hill's web site,
www.cityofrockhill.com

FORMER HEADQUARTERS FOR CITY OF COLUMBIA FIRE DEPARTMENT

The City of Columbia, South Carolina (City)
 is requesting proposals from those inter-
 ested in purchasing the real property & any
 improvements located thereon at 1001
 Senate Street. The real property & its im-
 provements were formerly utilized as the
 headquarters for the City of Columbia Fire
 Department.

The property is approximately 0.99 acres &
 has the following existing buildings on site:

- Fire Station Building – two sto-
 ries, 19,700 sq ft;
- Fire Truck Garage Building – one
 story, 8,000 sq ft;
- Fire Training Tower – six stories,
 with dimensions of 21 ft by 21 ft.

The property has 400 ft of road frontage. It
 is one block from the State Capitol building,
 one block from the Columbia Metropolitan
 Convention Center & across the street from
 a 220 room Hilton Hotel currently under
 construction. One block south of the prop-
 erty is the proposed Phase I of University of

South Carolina's research campus (Innovista) & one block north of the property is Gervais Street, which is in the heart of the Congaree Vista.

Interested firms should contact Mrs. Donna Jumper via email at dbjumper@columbiasc.net or via fax at (803) 255-8922 to request the complete RFP. Any questions regarding the RFP should be directed to Steven A. Gantt, Senior Assistant City Manager for Operations via email at sagantt@columbiasc.net. Responses to the RFP are due on or before 12:00 pm, EST, on April 27, 2006. No questions regarding the RFP will be accepted after 4:00 pm, EST, on April 22, 2006.

SALE OF DOWNTOWN PROPERTY BY GREENVILLE LOCAL DEVELOPMENT CORPORATION

IFB 06-3126

The Greenville Local Development Corporation (GLDC) is requesting bids for the purchase of GLDC-owned property located at the intersection of East Court Street & Falls Street in downtown Greenville, SC. The City of Greenville is administering this Invitation For Bids for the GLDC.

Interested firms or individuals may obtain the bid documents on the internet at http://www.greatergreenville.com/city_government/bid_openings.asp or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- novackd@greatergreenville.com

Bids will be received at the address above until 3:00PM, ET, April 6, 2006.

The City of Greenville
Is an Equal Opportunity Employer

NOTICES

S.C.A.G.P.O. ANNUAL CONFERENCE & TRADE SHOW

Kingston Plantation – Embassy Suites
Myrtle Beach, SC

November 8-10, 2006

Registration by mail is now being accepted. Download vendor & member information at www.scagpo.org Online registration will begin in March

Golf Tournament: November 7, 2006
Bowling Tournament: November 7, 2006

For more information, contact Rochelle Daniels, CPPB, conference@scagpo.org

SCBO NOTES

The following notes apply as specified in the individual advertisement to State Agency advertisements appearing in the Architect / Engineering, Construction, & Minor Construction Sections of SCBO. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Note 1: Resumes from persons or firms interested in providing professional services for the following Project will be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Selection of persons or firms will be made in accordance with the South Carolina Consolidated Procurement Code & Regulations & the Manual for Planning & Execution of State Permanent Improvements, Part II (Manual) as published by the Office of State Engineer. Resumes shall include current Federal Standard Forms 254 & 255 & shall include the offeror's response to the Selection Criteria listed below & any additional information required by this Invitation. Failure to provide a current Federal Form 254 & 255 to the Agency in response to the solicitation before the resume due date will cause the offeror's submittal to be non-responsive & not subject to remedy. The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the Project; & (g) related experience on similar projects. Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC Law §11-35-4210, within 15 days of the date of issuance of this Invitation for Professional Services.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed. Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC La §11-35-4210, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "TRADE SECRET" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective March 14, 2006 Through March 20, 2006

LP Gas OPIS Average: \$0.9512

GASOLINE

| Transport (7,500 Gallons or More) | PETROLEUM TRADERS | AMERADA |
|-------------------------------------|---------------------|----------|
| | Zone 1 | Zone 2 |
| Unleaded Regular (87 Octane) | \$1.9673 | \$1.9785 |
| Unleaded Mid Grade (89 Octane) | \$2.0171 | \$2.0275 |
| Unleaded Premium (93 Octane) | \$2.1025 | \$2.1086 |
| Tankwagon (less than 7,500 Gallons) | UNITED ENERGY DIST. | |
| | Zone 1 | Zone 2 |
| Unleaded Regular (87 Octane) | \$2.0756 | \$2.0921 |
| Unleaded Mid Grade (89 Octane) | \$2.1254 | \$2.1411 |
| Unleaded Premium (93 Octane) | \$2.2108 | \$2.2222 |

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating and/or off the road use, deduct \$.1600

Transport (7,500 Gallons or More) UNITED ENERGY DIST.

| Zone 1 | Zone 1 | Zone 2 | Zone 2 |
|------------|-------------|------------|-------------|
| | | | |
| Low Sulfur | High Sulfur | Low Sulfur | High Sulfur |
| \$2.0691 | \$1.9483 | \$2.1120 | \$1.9919 |
| Zone 1 | Zone 1 | Zone 2 | Zone 2 |
| | | | |
| Low Sulfur | High Sulfur | Low Sulfur | High Sulfur |
| \$2.1687 | \$2.0479 | \$2.2116 | \$2.0915 |

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax. Environmental Impact Fee & Federal Lust Tax. They are based on the prices listed in the most recent OPIS Energy Group Index received in the Material Management Office by the deadline for inclusion in this issue. The most recent pricing information available to MMO can be found at <http://www.state.sc.us/mmo/scbo/scbomenu.htm>

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.state.sc.us

Price: \$125.00 per year for hard copy;
\$45.00 per year for internet access

To Order Internet Version: Log on to
www.state.sc.us/mmo/scbo/scbomenu.htm
& the SCBO Internet Subscription Form.

To Order Hard Copy: Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

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